

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00002		3. Effective Date 2004SEP20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC FAYE TABER (309)782-3796 ROCK ISLAND IL 61299-7630 EMAIL: TABERF@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630 SCD C PAS NONE ADP PT SC1012		Code ZZZZZ5	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HANCOCK MANAGEMENT L.L.C. 27 HERITAGE HILL ROAD WINDHAM, NH. 03087-1801 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-F-0017	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003SEP25	
Code 1HVL5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$105,224.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004SEP20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-F-0017 MOD/AMD P00002	Page 2 of 4
Name of Offeror or Contractor: HANCOCK MANAGEMENT L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS THREEFOLD:

1. CHANGE THE PERIOD OF PERFORMANCE OF THE BASIC CONTRACT FROM 1 OCT 2003 - 30 SEP 2004 TO 30 SEP 2003 - 29 SEP 2004.
AS A RESULT OF THIS CHANGE, THE CONTRACTOR IS TO SUBMIT A DD250 TO THE COR FOR APPROVAL, FOR PAYMENT FOR ONE DAY (30 SEP 03) IN THE AMOUNT OF \$278.40.
 2. EXERCISE THE 1ST OPTION YEAR, CHANGED FROM 1 OCT 2004 - 30 SEP 2005 TO 30 SEP 2004 - 29 SEP 2005, IN THE AMOUNT OF \$100,224.00.
THIS MODIFICATION ALSO OBLIGATES \$5000.00 AS A COST REIMBURSABLE LINE FOR TRAVEL FOR THE PERIOD OF 30 SEP 2004 - 29 SEP 2005.
 3. CHANGE THE PERIOD OF PERFORMANCE OF THE 2ND OPTION YEAR FROM 1 OCT 2005 - 30 SEP 2006 TO 30 SEP 2005 - 29 SEP 2006.
- AS A RESULT OF THIS MODIFICATION, THE CONTRACT TOTAL IS INCREASED BY \$105,224.00 FROM \$105,224.00 TO \$310,448.00.
- THE TERMS AND CONDITIONS OF THE BASIC CONTRACT ARE IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-F-0017 MOD/AMD P00002	Page 3 of 4
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Name of Offeror or Contractor: HANCOCK MANAGEMENT L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	SECURITY CLASS: Unclassified				
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMS CONTRACTOR SUPPORT PRON: S64FMS04SB PRON AMD: 01 ACRN: AB AMS CD: 44201100000 CUSTOMER ORDER NO: MIPRFMSRISBCNOW</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 29-SEP-2005</p> <p>\$ 100,224.00</p>		LO		\$ 100,224.00
0003AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMS CONTRACTOR SUPPORT PRON: S64FMS04SB PRON AMD: 01 ACRN: AB AMS CD: 44201100000 CUSTOMER ORDER NO: MIPRFMSRISBCNOW</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 29-SEP-2005</p> <p>\$ 5,000.00</p>	1	LO		\$ 5,000.00

Name of Offeror or Contractor: HANCOCK MANAGEMENT L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	S64FMS04SB 44201100000 MIPRFMSRISBCNOW	AB 2 46KQ30	\$ 0.00	\$ 100,224.00	\$ 100,224.00
0003AB	S64FMS04SB 44201100000 MIPRFMSRISBCNOW	AB 2 46KQ30	\$ 0.00	\$ 5,000.00	\$ 5,000.00
			NET CHANGE	\$ 105,224.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 42020000046D6D17P4420112512 S19130	W91A2K	\$ 105,224.00
NET CHANGE				\$ 105,224.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 105,224.00	\$ 105,224.00	\$ 210,448.00